

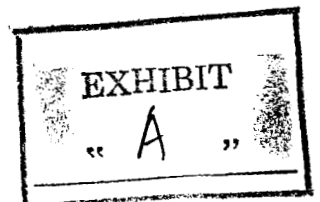
**BERNARD PHILLIPS
SUMMARY OF FEES AND COSTS**

AT NORMAL RATE:

ATTORNEYS FEES (92.8 HOURS)	\$17,464.00
COSTS OF ACTION	<u>678.90</u>
TOTAL	<u>\$18,142.90</u>

AT STATUTORY RATE OF (\$125.00/HOUR)

ATTORNEYS FEES (92.8 HOURS)	\$11,600.00
COSTS OF ACTION	<u>678.90</u>
TOTAL FEES AND COSTS	<u>\$12,278.90</u>



BREAKDOWN OF ATTORNEYS FEES AT NORMAL RATE:

DAVID G. BANES (1.80HRS. @ \$240.00/HR.)	\$ 432.00
JOSEPH E. HOREY (4.40HRS. @ \$230.00/HR.)	1,012.00
GEORGE L. HASSELBACK (86.40HRS. @ \$185.00/HR.)	15,984.00
ERIC D. BOZMAN (0.20HR. @ \$180.00/HR.)	<u>36.00</u>
TOTAL ATTORNEYS FEES	<u>\$17,464.00</u>

Selection Criteria

Date range : 10/1/98 through 6/2/06
 Slip numbers :All
 Timekeeper :All
 Client :3241-01 Cont.
 Activity :All
 Custom Fields :All
 Reference :All
 Slip status :Open
 Billing status :All
 Rate source :All at level All
 Bookmark slips :Not checked
 Hours :All
 Dollars :All
 Variance :Not checked

Bernard Phillips

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....15866		230.00	0.30s	69.00
10/25/05	Jed	1		
Meeting with George	3241-01 Cont.			
Hasselback re civil rights	Meeting			
case and potential				
preliminary motion.				
.....15870		230.00	0.60s	138.00
10/27/05	Jed	1		
Meeting with George	3241-01 Cont.			
Hasselback re progress of	Meeting			
negotiations with US				
Immigration and ideas for				
projected lawsuit. (twice)				
.....15929				
10/31/05	Emma			
Fax/Phonebills	3241-01 Cont.	Qty	Amount	
	\$Fax/Phonebills	1	14.50	14.50
.....16058		185.00	0.50s	92.50
10/17/05	George			
Review of records for	3241-01 Cont.			
potential client.	Review			

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Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....16059		185.00	0.50s	92.50
10/17/05	George			
Research re: issuance of	3241-01 Cont.			
passport/determination of	Research			
citizenship.				
.....16060		185.00	0.30s	55.50
10/17/05	George			
Phone call to Jane Mack at	3241-01 Cont.			
MLS.	Phone call			
.....16067		185.00	1.00s	185.00
10/18/05	George			
Meeting with Micronesian	3241-01 Cont.			
Legal Services re: new case.	Meeting			
.....16073		185.00	0.30s	55.50
10/19/05	George			
Phone call from potential	3241-01 Cont.			
client.	Phone call			
.....16085		185.00	0.40s	74.00
10/21/05	George			
Phone conference with client.	3241-01 Cont.			
	Phone call			
.....16087		185.00	0.70s	129.50
10/21/05	George			
Research re: passpory	3241-01 Cont.			
issuance.	Research			
.....16089		185.00	1.20s	222.00
10/24/05	George			
Draft of Complaint.	3241-01 Cont.			
	Draft			

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Date / Start Time	Timekeeper	Client	Rate	Time	Total
Reference			Level		
Description	Slip#	Activity			
.....16090			185.00	0.40s	74.00
10/24/05		George			
Phone call from client.		3241-01 Cont.			
		Phone call			
.....16091			185.00	0.30s	55.50
10/24/05		George			
Phone call to CNMI		3241-01 Cont.			
Immigration re: options to		Phone call			
travel.					
.....16092			185.00	0.40s	74.00
10/24/05		George			
Phone call to Guam Ice re:		3241-01 Cont.			
alternate travel		Phone call			
arrangements.					
.....16093			185.00	0.20s	37.00
10/24/05		George			
Phone call to Guam Ice re:		3241-01 Cont.			
follow up.		Phone call			
.....16094			185.00	0.20s	37.00
10/24/05		George			
Phone call from client re:		3241-01 Cont.			
airline.		Phone call			
.....16095			185.00	0.20s	37.00
10/24/05		George			
Phone call to Mr. Palacios		3241-01 Cont.			
to confirm airline for		Phone call			
travel.					
.....16096			185.00	0.40s	74.00
10/24/05		George			
Revision of complaint.		3241-01 Cont.			
		Preparation			

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Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....16102		185.00	0.20s	37.00
10/25/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....16104		185.00	0.20s	37.00
10/25/05	George			
Final revision of complaint.	3241-01 Cont.			
	Preparation			
.....16147		185.00	0.20s	37.00
10/25/05	George			
Phone call to freedom air.	3241-01 Cont.			
	Phone call			
.....16149		185.00	0.40s	74.00
10/25/05	George			
Research with Jed Horey re:	3241-01 Cont.			
trial strategy.	Research			
.....16182		185.00	0.50s	92.50
10/26/05	George			
Phone call to Guam ICE.	3241-01 Cont.			
	Phone call			
.....16183		185.00	0.20s	37.00
10/26/05	George			
Phone call to Senior	3241-01 Cont.			
Citizen's center.	Phone call			
.....16187		185.00	0.20s	37.00
10/27/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Activity			
.....16188		185.00	0.20s	37.00
10/27/05	George			
Phone call from Guam ICE.	3241-01 Cont.			
	Phone call			
.....16192		185.00	0.70s	129.50
10/27/05	George			
Phone call from Guam Ice.	3241-01 Cont.			
	Phone call			
.....16194		185.00	1.20s	222.00
10/27/05	George			
Revision of complaint.	3241-01 Cont.			
	Client Dvlp			
.....16195		185.00	2.30s	425.50
10/27/05	George			
Research re: attorneys fees.	3241-01 Cont.			
	Research			
.....16208		185.00	0.40s	74.00
10/31/05	George			
Revision of complaint.	3241-01 Cont.			
	Client Dvlp			
.....16209		185.00	0.70s	129.50
10/31/05	George			
Draft of declaration.	3241-01 Cont.			
	Draft			
.....16210		185.00	1.20s	222.00
10/31/05	George			
Draft of motion for TRO.	3241-01 Cont.			
	Draft			

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Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....16211		185.00	0.40s	74.00
10/31/05	George			
Phone call to local USA	3241-01 Cont.			
office.	Phone call			
.....16212		185.00	0.60s	111.00
10/31/05	George			
Phone call to Guam USA	3241-01 Cont.			
office.	Phone call			
.....16213		185.00	1.20s	222.00
10/31/05	George			
Preparation of forms, calls	3241-01 Cont.			
to ESM consulate.	Preparation			
.....16214		185.00	0.40s	74.00
10/31/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....16217		185.00	0.40s	74.00
10/31/05	George			
Download / fill out g-28	3241-01 Cont.			
form.	Client Dvlp			
.....16218		185.00	0.50s	92.50
10/31/05	George			
Research re: attorneys fees.	3241-01 Cont.			
	Research			
.....16318				
10/31/05	Emma			
Word Processing	3241-01 Cont.			
	\$WordProcessing	Qty	Amount	
		1	1.67	1.67

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....16337				
10/31/05	Emma			
TNI Charges - October	3241-01 Cont.	Qty	Amount	
	\$Adjustment	1	8.18	8.18
.....16345		240.00	0.40s	96.00
10/31/05	Dave	1		
Various discussion with	3241-01 Cont.			
George Hasselback re: status	Meeting			
and strategy of matter over				
a week period.				
.....16428		180.00	0.20s	36.00
10/24/05	Eric	1		
Discussion re: facts and	3241-01 Cont.			
immigration.	Meeting			
.....16463		230.00	0.30s	69.00
10/31/05	Jed	1		
Meeting with George re	3241-01 Cont.			
issues in case.	Meeting			
.....16539				
11/29/05	Emma			
Filing fee - complaint and	3241-01 Cont.	Qty	Amount	
demand for jury trial	\$Filing fee	1	250.00	250.00
(boh5523)				
.....16679				
11/30/05	Emma			
Word Processing	3241-01 Cont.	Qty	Amount	
	\$WordProcessing	1	4.17	4.17
.....16692		240.00	0.45s	108.00
11/1/05	Dave	1		
Discussion with George	3241-01 Cont.			
Hasselback re: status and	Meeting			
strategy. Review letters				

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Date / Start Time	Timekeeper	Reference	Client	Rate	Time	Total
Description	Slip#	Activity	Level			
.....16692		cont.				
to/from government officials.						
.....16723						
11/30/05		Emma				
Xerox Charges		3241-01 Cont.		Qty	Amount	
		\$Xerox Charges		1	51.30	51.30
.....16757						
11/30/05		Emma				
Fax/Phonebills		3241-01 Cont.		Qty	Amount	
		\$Fax/Phonebills		1	22.50	22.50
.....16876				185.00	0.20s	37.00
11/1/05		George				
Phone call to Guam FSM		3241-01 Cont.				
consulate.		Phone call				
.....16877				185.00	0.30s	55.50
11/1/05		George				
Phone call to Carolinian		3241-01 Cont.				
Affairs.		Phone call				
.....16917				185.00	0.20s	37.00
11/1/05		George				
Phone call to man amko ctr.		3241-01 Cont.				
		Phone call				
.....16921				185.00	0.20s	37.00
11/1/05		George				
Phone call from Carolinian		3241-01 Cont.				
Affairs.		Phone call				

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Date / Start Time	Timekeeper			
Reference	Client	Rate		
Description	Slip# Activity	Level	Time	Total
.....16932		185.00	0.20s	37.00
11/3/05	George			
Phone call to client.	3241-01 Cont.			
	Phone call			
.....16938		185.00	0.20s	37.00
11/3/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....16939		185.00	0.20s	37.00
11/3/05	George			
Phone call to Guam Ice.	3241-01 Cont.			
	Phone call			
.....16942		185.00	0.20s	37.00
11/3/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....16949		185.00	0.20s	37.00
11/7/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....16952		185.00	0.50s	92.50
11/7/05	George			
Review of letter from Guam	3241-01 Cont.			
ICE draft of response.	Review			
.....16953		185.00	0.30s	55.50
11/8/05	George			
Revision of letter to R.	3241-01 Cont.			
Miner.	Preparation			

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....16954		185.00	0.20s	37.00
11/8/05	George			
Document assembly for email.	3241-01 Cont.			
	Preparation			
.....16964		185.00	0.20s	37.00
11/9/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....16973		185.00	0.20s	37.00
11/10/05	George			
Phone call to Guam ICE.	3241-01 Cont.			
	Phone call			
.....16978		185.00	0.20s	37.00
11/10/05	George			
Phone call to Freedom Air.	3241-01 Cont.			
	Phone call			
.....16995		185.00	0.30s	55.50
11/14/05	George			
Phone call to Guam ICE.	3241-01 Cont.			
	Phone call			
.....16996		185.00	0.20s	37.00
11/14/05	George			
Phone call to freedom air.	3241-01 Cont.			
	Phone call			
.....16999		185.00	0.20s	37.00
11/14/05	George			
Phone call from Freedom Air.	3241-01 Cont.			
	Phone call			

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Date / Start Time	Timekeeper			
Reference	Client		Rate	
Description	Activity	Level	Time	Total
.....17002		185.00	0.30s	55.50
11/14/05	George			
Phone call from Freedom Air.	3241-01 Cont.			
	Phone call			
.....17004		185.00	0.20s	37.00
11/14/05	George			
Phone call to Saipan	3241-01 Cont.			
Immigration.	Phone call			
.....17010		185.00	0.40s	74.00
11/15/05	George			
Phone call to Saipan	3241-01 Cont.			
Immigration.	Phone call			
.....17021		185.00	0.20s	37.00
11/16/05	George			
Phone call from runner.	3241-01 Cont.			
	Phone call			
.....17022		185.00	0.20s	37.00
11/16/05	George			
Phone call to CNMI	3241-01 Cont.			
Immigration.	Phone call			
.....17023		185.00	0.30s	55.50
11/16/05	George			
Phone call from CNMI	3241-01 Cont.			
Immigration.	Phone call			
.....17025		185.00	0.20s	37.00
11/16/05	George			
Phone call to man'amko	3241-01 Cont.			
center.	Phone call			

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....17026		185.00	0.40s	74.00
11/16/05	George			
Phone call to Mr. Phillip in	3241-01 Cont.			
CHC.	Phone call			
.....17044		185.00	0.40s	74.00
11/18/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....17045		185.00	1.60s	296.00
11/18/05	George			
Revision of complaint.	3241-01 Cont.			
	Preparation			
.....17047		185.00	0.50s	92.50
11/18/05	George			
Meeting with David Banes re:	3241-01 Cont.			
filing.	Meeting			
.....17050		185.00	0.30s	55.50
11/21/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....17069		185.00	0.20s	37.00
11/22/05	George			
Phone call to M. Schwab.	3241-01 Cont.			
	Phone call			
.....17071		185.00	0.20s	37.00
11/22/05	George			
Phone call to US Attorney's	3241-01 Cont.			
office.	Phone call			

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Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....17087		185.00	0.30s	55.50
11/28/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....17090		185.00	0.40s	74.00
11/28/05	George			
Phone call to Jane Mack.	3241-01 Cont.			
	Phone call			
.....17092		185.00	1.00s	185.00
11/28/05	George			
Research reL Bivens action.	3241-01 Cont.			
	Research			
.....17093		185.00	1.30s	240.50
11/28/05	George			
Review/revision of complaint	3241-01 Cont.			
and declaration.	Review			
.....17095		185.00	0.50s	92.50
11/29/05	George			
Review/revision of complaint.	3241-01 Cont.			
	Review			
.....17096		185.00	1.00s	185.00
11/29/05	George			
Meeting with client.	3241-01 Cont.			
	Meeting			
.....17103		185.00	0.60s	111.00
11/29/05	George			
Organization of exhibits.	3241-01 Cont.			
	Preparation			

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Activity			
.....17106		185.00	1.00s	185.00
11/29/05	George			
Research re: service of	3241-01 Cont.			
process on USA.	Research			
.....17108		185.00	0.30s	55.50
11/29/05	George			
Federal court cover sheet.	3241-01 Cont.			
	Preparation			
.....17124		240.00	0.35s	84.00
11/18/05	Dave	1		
Discussion with George	3241-01 Cont.			
Hassellback re: status and	Conference			
strategy of trying to get				
Mr. Phillip into Guam or				
suit.				
.....17130		240.00	0.60s	144.00
11/23/05	Dave	1		
Review and revise complaint.	3241-01 Cont.			
	Review			
.....17172				
11/30/05	Emma			
TNI charges - November	3241-01 Cont.	Qty	Amount	
	\$Adjustment	1	1.94	1.94
.....17302				
12/31/05	Emma			
Mileage	3241-01 Cont.	Qty	Amount	
	\$Mileage	1	1.20	1.20
.....17317				
12/31/05	Emma			
Postage	3241-01 Cont.	Qty	Amount	
	\$Postage	1	5.34	5.34

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Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....17317	cont.			
.....17461		185.00	0.20s	37.00
12/2/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....17480		185.00	0.30s	55.50
12/6/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....17489		185.00	0.50s	92.50
12/7/05	George			
Phone call from client re:	3241-01 Cont.			
MHA concerns.	Phone call			
.....17511		185.00	0.30s	55.50
12/12/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....17560		185.00	0.20s	37.00
12/19/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....17593		185.00	0.20s	37.00
12/21/05	George			
Phone call from client.	3241-01 Cont.			
	Phone call			

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....17595		185.00	0.20s	37.00
12/21/05	George			
Phone call to U.S.	3241-01 Cont.			
Attorney's Office.	Phone call			
.....17596		185.00	0.50s	92.50
12/21/05	George			
Phone call from U.S.	3241-01 Cont.			
Attorney's Office.	Phone call			
.....17763				
12/31/05	Emma			
TNI charges - December	3241-01 Cont.			
	\$Adjustment	Qty	Amount	
		1	2.38	2.38
.....17887		230.00	0.60s	138.00
1/26/06	Jed	1		
Meeting with George	3241-01 Cont.			
Hasselback re summary	Meeting			
judgment motion. Brief				
research re same.				
.....17894		230.00	0.30s	69.00
1/27/06	Jed	1		
Meeting with George	3241-01 Cont.			
Hasselback re issues in	Meeting			
case.				
.....17899		230.00	1.30s	299.00
1/30/06	Jed	1		
Review draft motion for	3241-01 Cont.			
summary judgment. Meetings	Review			
and discussions with George				
Hasselback re same.				
.....17961		185.00	0.20s	37.00
1/3/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....17961	cont.			
.....17978		185.00	0.20s	37.00
1/4/06	George			
Phone call to Frank Guerrero	3241-01 Cont.			
on Guam.	Phone call			
.....17994		185.00	0.30s	55.50
1/5/06	George			
Phone call to Guam US	3241-01 Cont.			
Attorney's office, re:	Phone call			
service upon N. Finn.				
.....17995		185.00	0.50s	92.50
1/5/06	George			
Research of service of	3241-01 Cont.			
process in Hawaii.	Research			
.....17996		185.00	0.30s	55.50
1/5/06	George			
Preparation of documents for	3241-01 Cont.			
personal service upon N.	Preparation			
Finn.				
.....17997		185.00	0.30s	55.50
1/5/06	George			
Meeting with David Banes re:	3241-01 Cont.			
service of process issues.	Meeting			
.....18002		185.00	0.30s	55.50
1/6/06	George			
Phone call to HA office.	3241-01 Cont.			
	Phone call			

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Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....18003		185.00	0.30s	55.50
1/6/06	George			
Draft of letter to HA office	3241-01 Cont.			
re: service of process.	Draft			
.....18023		185.00	0.30s	55.50
1/10/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....18027		185.00	0.70s	129.50
1/10/06	George			
Draft letter to US	3241-01 Cont.			
Attorney's office.	Draft			
.....18032		185.00	0.30s	55.50
1/10/06	George			
Revision of letter to US	3241-01 Cont.			
Attorney's office.	Preparation			
.....18047		185.00	1.00s	185.00
1/12/06	George			
Research re: domicile.	3241-01 Cont.			
	Research			
.....18049		185.00	0.70s	129.50
1/13/06	George			
Research re: presumption of	3241-01 Cont.			
continued domicile.	Research			
.....18091		185.00	0.30s	55.50
1/17/06	George			
Phone call from client re:	3241-01 Cont.			
Motion for Summary Judgment.	Phone call			

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Date / Start Time	Timekeeper			
Reference	Client	Rate		
Description	Slip# Activity	Level	Time	Total
.....18152		185.00	0.40s	74.00
1/23/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....18161		185.00	0.20s	37.00
1/24/06	George			
Phone call to District Court	3241-01 Cont.			
re: other cases.	Phone call			
.....18174		185.00	0.70s	129.50
1/24/06	George			
Research re: summary	3241-01 Cont.			
judgment.	Research			
.....18191		185.00	1.00s	185.00
1/26/06	George			
Research re: past cases	3241-01 Cont.			
involving chuukese- born US	Research			
citizens.				
.....18192		185.00	0.20s	37.00
1/26/06	George			
Phone call to Court to	3241-01 Cont.			
schedule motion hearing.	Phone call			
.....18197		185.00	1.00s	185.00
1/26/06	George			
Draft Motion for Summary	3241-01 Cont.			
Judgment.	Draft			
.....18198		185.00	0.40s	74.00
1/27/06	George			
Email to FSM office.	3241-01 Cont.			
	Correspondence			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time Reference Description	Slip#	Timekeeper Client Activity	Rate Level	Time	Total
.....18199 1/27/06 Phone call to Chuuk clerk of courts.		George 3241-01 Cont. Phone call	185.00	0.40s	74.00
.....18200 1/27/06 Research re: quantum of proof of citizenship.		George 3241-01 Cont. Research	185.00	0.60s	111.00
.....18201 1/27/06 Trust territory code approach to birth certificate.		George 3241-01 Cont. Preparation	185.00	0.80s	148.00
.....18202 1/27/06 Phone call to Office of the Attorney general.		George 3241-01 Cont. Phone call	185.00	0.30s	55.50
.....18204 1/27/06 Draft of Motion for Summary Judgment.		George 3241-01 Cont. Draft	185.00	1.50s	277.50
.....18208 1/27/06 Revision of Motion for Summary Judgment.		George 3241-01 Cont. Preparation	185.00	0.90s	166.50
.....18213 1/30/06 Phone call to client.		George 3241-01 Cont. Phone call	185.00	0.20s	37.00

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....18214		185.00	2.50s	462.50
1/30/06	George			
Revision of Motio for	3241-01 Cont.			
Summary Judgment.	Preparation			
.....18216		185.00	0.20s	37.00
1/30/06	George			
Phone call to client.	3241-01 Cont.			
	Phone call			
.....18217		185.00	0.50s	92.50
1/30/06	George			
Revision of Motion for	3241-01 Cont.			
Summary Judgment.	Preparation			
.....18218		185.00	0.40s	74.00
1/30/06	George			
Meeting with Jed Horey re:	3241-01 Cont.			
Motion for Summary Judgment.	Meeting			
.....18220		185.00	0.50s	92.50
1/30/06	George			
Research re: backup for	3241-01 Cont.			
birth certificate.	Research			
.....18221		185.00	0.40s	74.00
1/30/06	George			
Phone call to Chuuk Health	3241-01 Cont.			
Department re: application	Phone call			
for birth certificate.				
.....18223		185.00	0.50s	92.50
1/31/06	George			
Revision of Motion for	3241-01 Cont.			
Summary Judgment.	Preparation			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....18224		185.00	0.40s	74.00
1/31/06	George			
Draft of Declaration in	3241-01 Cont.			
support of Motion for	Draft			
Summary Judgment.				
.....18226		185.00	0.50s	92.50
1/31/06	George			
Review of Answer.	3241-01 Cont.			
	Review			
.....18227		185.00	0.30s	55.50
1/31/06	George			
Phone call from client re:	3241-01 Cont.			
declaration.	Phone call			
.....18230		185.00	0.80s	148.00
1/31/06	George			
Revision of Motion for	3241-01 Cont.			
Summary Judgment.	Preparation			
.....18231		185.00	0.40s	74.00
1/31/06	George			
Preparation of exhibits for	3241-01 Cont.			
Motion for Summary Judgment.	Preparation			
.....18232		185.00	1.00s	185.00
1/31/06	George			
Research re: deprivation of	3241-01 Cont.			
liberties via passport	Research			
denial.				
.....18277				
1/31/06	Emma			
Xerox Charges	3241-01 Cont.			
	\$Xerox Charges			
		Qty	Amount	
		1	36.00	36.00

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....18304				
1/31/06	Emma			
Fax/Phonebills	3241-01 Cont.	Qty	Amount	
	\$Fax/Phonebills	1	12.00	12.00
.....18634				
1/31/06	Emma			
TNI charges	3241-01 Cont.	Qty	Amount	
	\$Adjustment	1	11.64	11.64
.....18872		185.00	0.40s	74.00
2/9/06	George			
Phone call to J. Mack at MLS.	3241-01 Cont.			
	Phone call			
.....18887		185.00	1.40s	259.00
2/13/06	George			
Case management conference	3241-01 Cont.			
hearing.	Hearing			
.....18906		185.00	0.40s	74.00
2/16/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....18930		185.00	0.40s	74.00
2/27/06	George			
Phone call to Mark Schwab.	3241-01 Cont.			
	Phone call			
.....18931		185.00	0.30s	55.50
2/27/06	George			
Phone call from client re:	3241-01 Cont.			
settlement of claims.	Phone call			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....18949		185.00	0.20s	37.00
2/28/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....19484				
2/28/06	Emma			
Fax/Phonebills	3241-01 Cont.	Qty	Amount	
	\$Fax/Phonebills	1	45.50	45.50
.....19646				
2/28/06	Emma			
Westlaw charges for January	3241-01 Cont.	Qty	Amount	
(boh5898)	\$Adjustment	1	37.22	37.22
.....19733				
2/28/06	Emma			
Copying fee	3241-01 Cont.	Qty	Amount	
	\$Adjustment	1	29.50	29.50
.....19735				
2/28/06	Emma			
Postage	3241-01 Cont.	Qty	Amount	
	\$Postage	1	1.11	1.11
.....19745				
2/28/06	Emma			
Mileage	3241-01 Cont.	Qty	Amount	
	\$Mileage	1	3.00	3.00
.....19814				
2/28/06	Emma			
TNI charges for February	3241-01 Cont.	Qty	Amount	
	\$Adjustment	1	1.81	1.81

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....20221		230.00		
3/20/06	Jed	1	0.70s	161.00
Meeting with George re EAJA	3241-01 Cont.			
application (twice). Breif	Meeting			
research re same.				
.....20290		185.00		
3/3/06	George		0.20s	37.00
Phone call to U.S. Attorney.	3241-01 Cont.			
	Phone call			
.....20314		185.00		
3/7/06	George		0.30s	55.50
Phone call from client.	3241-01 Cont.			
	Phone call			
.....20329		185.00		
3/7/06	George		0.30s	55.50
Phone call to US Attorney in	3241-01 Cont.			
Guam.	Phone call			
.....20355		185.00		
3/9/06	George		0.50s	92.50
Preparation for hearing.	3241-01 Cont.			
	Preparation			
.....20356		185.00		
3/9/06	George		0.30s	55.50
Phone call to client.	3241-01 Cont.			
	Phone call			
.....20388		185.00		
3/9/06	George		0.40s	74.00
Review of letter from Mark	3241-01 Cont.			
Shklov.	Review			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper			
Reference	Client		Rate	
Description	Slip# Activity	Level	Time	Total
.....20389		185.00	0.30s	55.50
3/9/06	George			
Phone call to FSM office.	3241-01 Cont.			
	Phone call			
.....20390		185.00	0.20s	37.00
3/9/06	George			
Phone call to Chuuk health	3241-01 Cont.			
services.	Phone call			
.....20391		185.00	0.20s	37.00
3/9/06	George			
Phone call to client.	3241-01 Cont.			
	Phone call			
.....20393		185.00	0.40s	74.00
3/9/06	George			
Draft of declaration for	3241-01 Cont.			
client.	Draft			
.....20395		185.00	0.60s	111.00
3/9/06	George			
Preparation for hearing.	3241-01 Cont.			
	Preparation			
.....20397		185.00	0.30s	55.50
3/10/06	George			
Draft of declaration of	3241-01 Cont.			
George Hasselback.	Draft			
.....20398		185.00	1.00s	185.00
3/10/06	George			
Preparation for case	3241-01 Cont.			
management conference.	Preparation			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....20399		185.00	1.40s	259.00
3/10/06	George			
Case management conference.	3241-01 Cont.			
	Conference			
.....20401		185.00	0.20s	37.00
3/10/06	George			
Phone call to Sam McFeeders	3241-01 Cont.			
at college.	Phone call			
.....20402		185.00	0.50s	92.50
3/10/06	George			
Phone call to client.	3241-01 Cont.			
	Phone call			
.....20404		185.00	0.30s	55.50
3/10/06	George			
Phone call to Mark Schwab.	3241-01 Cont.			
	Phone call			
.....20406		185.00	0.40s	74.00
3/10/06	George			
Revision of client	3241-01 Cont.			
declaration.	Preparation			
.....20407		185.00	0.40s	74.00
3/10/06	George			
Email to Mark Schwab.	3241-01 Cont.			
	Correspondence			
.....20419		185.00	0.30s	55.50
3/13/06	George			
Phone call to Mark Schwab.	3241-01 Cont.			
	Phone call			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper			
Reference	Client	Rate		
Description	Slip# Activity	Level	Time	Total
.....20444		230.00		
3/29/06	Jed	1	0.30s	69.00
Meeting with George re terms	3241-01 Cont.			
of stipulated order.	Meeting			
.....20459		185.00		
3/16/06	George		0.30s	55.50
Phone call to U.S.	3241-01 Cont.			
Attorney's office.	Phone call			
.....20461		185.00		
3/16/06	George		0.30s	55.50
Phone call to Mr. Philip.	3241-01 Cont.			
	Phone call			
.....20462		185.00		
3/16/06	George		0.20s	37.00
Phone call to Northern	3241-01 Cont.			
Mariana College.	Phone call			
.....20468		185.00		
3/16/06	George		0.30s	55.50
Email to Mark Schwab.	3241-01 Cont.			
	Correspondence			
.....20471		185.00		
3/17/06	George		0.20s	37.00
Review of email from U.S.	3241-01 Cont.			
Attorney.	Review			
.....20472		185.00		
3/17/06	George		0.20s	37.00
Phone call from US attorney.	3241-01 Cont.			
	Phone call			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....20474		185.00	0.20s	37.00
3/17/06	George			
Fax to U.S. Attorney.	3241-01 Cont.			
	Preparation			
.....20483		185.00	0.20s	37.00
3/20/06	George			
Email to USA.	3241-01 Cont.			
	Correspondence			
.....20491		185.00	0.20s	37.00
3/20/06	George			
Review of email from USA and	3241-01 Cont.			
follow up.	Review			
.....20520		185.00	0.30s	55.50
3/21/06	George			
Email to Mark Schwabb.	3241-01 Cont.			
	Correspondence			
.....20537		185.00	0.20s	37.00
3/22/06	George			
Phone call to Mark Schwabb.	3241-01 Cont.			
	Phone call			
.....20554		185.00	0.20s	37.00
3/23/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....20571		185.00	0.20s	37.00
3/23/06	George			
Email to Mark Schwabb.	3241-01 Cont.			
	Correspondence			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper			
Reference	Client		Rate	
Description	Slip# Activity	Level	Time	Total
.....20574		185.00	0.20s	37.00
3/24/06	George			
Review of email from Mark Schwab.	3241-01 Cont. Review			
.....20576		185.00	0.60s	111.00
3/24/06	George			
Status conference with Judge Munson.	3241-01 Cont. Conference			
.....20580		185.00	0.20s	37.00
3/24/06	George			
Phone call to U.S. attorneys office.	3241-01 Cont. Phone call			
.....20597		185.00	0.20s	37.00
3/27/06	George			
Phone call to passport office.	3241-01 Cont. Phone call			
.....20630		185.00	0.50s	92.50
3/28/06	George			
EAJA research.	3241-01 Cont. Research			
.....20631		185.00	0.70s	129.50
3/29/06	George			
Draft of stipulation and proposed order.	3241-01 Cont. Draft			
.....20633		185.00	0.30s	55.50
3/29/06	George			
Email to Mark Schwab.	3241-01 Cont. Correspondence			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate	Time	Total
Reference	Client	Level		
Description	Slip# Activity			
.....20647		185.00	0.20s	37.00
3/29/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			
.....20736		185.00	0.40s	74.00
3/31/06	George			
Meeting with client.	3241-01 Cont.			
	Meeting			
.....21226				
3/31/06	Emma			
Fax/Phonebills	3241-01 Cont.			
	\$Fax/Phonebills	Qty	Amount	
		1	14.00	14.00
.....21280				
3/31/06	Emma			
Mileage	3241-01 Cont.	Qty	Amount	
	\$Mileage	1	5.40	5.40
.....21783		280.00	0.25s	70.00
3/9/06	Bob	1	0.25u	
Discuss strategy on how to	3241-01 Cont.			
deal with INO's falure to	Meeting			
cooperate (again).				
	NO CHARGE			
.....21938				
3/31/06	Emma			
TNI charges	3241-01 Cont.	Qty	Amount	
	\$Adjustment	1	3.78	3.78
.....22432		185.00	0.20s	37.00
4/6/06	George			
Email to Mike Schwab.	3241-01 Cont.			
	Correspondence			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....22432	cont.			
.....22448		185.00	0.20s	37.00
4/10/06	George			
Phone call to US Attorney	3241-01 Cont.			
Office.	Phone call			
.....22509		185.00	0.30s	55.50
4/12/06	George			
Phone call to Mike Schwab	3241-01 Cont.			
re: settlement.	Phone call			
.....22510		185.00	0.50s	92.50
4/12/06	George			
Letter to Mike Schwab.	3241-01 Cont.			
	Correspondence			
.....22550		185.00	0.20s	37.00
4/18/06	George			
Phone call to Mike Schwab.	3241-01 Cont.			
	Phone call			
.....22557		185.00	0.30s	55.50
4/18/06	George			
Email to Mike Schwab.	3241-01 Cont.			
	Correspondence			
.....22559		185.00	0.00s	0.00
4/18/06	George			
Draft of motion for status	3241-01 Cont.			
conference.	Draft			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper			
Reference	Client		Rate	
Description	Slip# Activity	Level	Time	Total
.....22593		185.00	0.30s	55.50
4/20/06	George			
Review of stipulation from	3241-01 Cont.			
AUSA Rapadas.	Review			
.....22594		185.00	0.50s	92.50
4/20/06	George			
Email to Mike Schwab.	3241-01 Cont.			
	Correspondence			
.....22596		185.00	0.60s	111.00
4/20/06	George			
Research re: estoppel issues	3241-01 Cont.			
re: citizenship.	Research			
.....22597		185.00	0.40s	74.00
4/24/06	George			
Review of email/proposed	3241-01 Cont.			
dismissal from Mike Schwab.	Review			
.....22598		185.00	0.50s	92.50
4/24/06	George			
Reply to Mike Schwab re:	3241-01 Cont.			
stipulation.	Preparation			
.....22599		185.00	0.40s	74.00
4/24/06	George			
Draft of proposed	3241-01 Cont.			
stipulation.	Draft			
.....22711		185.00	0.20s	37.00
4/28/06	George			
Phone call from client.	3241-01 Cont.			
	Phone call			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....22973				
4/30/06	Emma			
TNI charges April	3241-01 Cont.	Qty	Amount	
	\$Adjustment	1	0.57	0.57
.....23004				
4/30/06	Emma			
Xerox Charges	3241-01 Cont.	Qty	Amount	
	\$Xerox Charges	1	81.00	81.00
.....23079				
4/30/06	Emma			
Fax/Phonebills	3241-01 Cont.	Qty	Amount	
	\$Fax/Phonebills	1	15.00	15.00
.....23383				
4/30/06	Emma			
Mileage	3241-01 Cont.	Qty	Amount	
	\$Mileage	1	0.90	0.90
.....24100		185.00	0.30s	55.50
5/1/06	George			
File search for client.	3241-01 Cont.			
	Preparation			
.....24130		185.00	0.40s	74.00
5/2/06	George			
Review of stipulation.	3241-01 Cont.			
	Review			
.....24131		185.00	0.40s	74.00
5/2/06	George			
Email to Mike Schwab.	3241-01 Cont.			
	Correspondence			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper			
Reference	Client		Rate	
Description	Slip# Activity	Level	Time	Total
.....24135		185.00	0.40s	74.00
5/2/06	George			
Phone call from Mike Schwab.	3241-01 Cont.			
	Phone call			
.....24180		185.00	0.40s	74.00
5/3/06	George			
Review of stipulation.	3241-01 Cont.			
	Review			
.....24183		185.00	0.20s	37.00
5/3/06	George			
Phone call from Court.	3241-01 Cont.			
	Phone call			
.....24203		185.00	0.20s	37.00
5/5/06	George			
Review of court order.	3241-01 Cont.			
	Review			
.....24246		185.00	0.30s	55.50
5/8/06	George			
Email to Mike Schwab.	3241-01 Cont.			
	Correspondence			
.....24343		185.00	0.30s	55.50
5/12/06	George			
Research re: EAJA.	3241-01 Cont.			
	Research			
.....24418		185.00	0.20s	37.00
5/19/06	George			
Email to Mike Schwab.	3241-01 Cont.			
	Correspondence			

For time: s=spent u=unbillable e=estimated v=variance

Date / Start Time	Timekeeper	Rate		
Reference	Client	Level	Time	Total
Description	Slip# Activity			
.....24419		185.00	0.40s	74.00
5/19/06	George			
Letter to Mike Schwab.	3241-01 Cont.			
	Correspondence			
.....24502		185.00	0.20s	37.00
5/24/06	George			
Email to Mike Schwab.	3241-01 Cont.			
	Correspondence			
.....24508				
5/12/06	Emma			
DHL - boh6127	3241-01 Cont.			
	\$DHL			
		Qty	Amount	
		1	17.29	17.29
<hr/>				
GRAND TOTAL				
	Timekeeper		93.05s	17534.00
	Client			0.00
	Activity			678.90
	Billable		92.80	18142.90
	Unbillable		0.25	70.00